



REGIONS BANK  
PURCHASING CARD  
PO BOX 11301  
BIRMINGHAM, AL 35202

COLLETON CO SHERIFF DEPT  
COLLETON COUNTY GOVERNMENT  
PO BOX 157  
109 BENSON STREET  
WALTERBORO, SC 29488 3901

### Statement Summary

<b>Total Amount Due</b>	\$0.00	<b>Due Date:</b>	03/20/2018
<b>Current Payment Due:</b>	\$0.00	<b>Billing Date:</b>	03/05/2018
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	
<b>Minimum Amount Due:</b>	\$0.00		

### Account Summary

<b>Previous Balance:</b>	\$0.00	<b>Annual Percentage Rate:</b>	0.00 %
<b>Purchases:</b>	\$0.00	<b>Days In This Billing Cycle:</b>	28
<b>Cash Advances:</b>	\$0.00	<b>New Cash Advances:</b>	\$0.00
<b>Credits:</b>	\$0.00	<b>Cash Advance Fee:</b>	\$0.00
<b>Payments:</b>	\$0.00		
<b>Other Charges:</b>	\$0.00		
<b>Finance Charges:</b>	\$0.00	<b>Average Daily Balance:</b>	\$0.00
<b>New Balance:</b>	\$0.00	<b>Monthly Periodic Rate:</b>	0.0000 %
		<b>Nominal Annual Percentage Rate:</b>	0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
02/20/2018	02/16/2018	74423428047806825312277	PAYPAL *IFLIGHTTECH 4029357733	\$186.48
		CURR CONV FEE: 1.48		
03/02/2018	02/28/2018	24692168060100529033246	LA QUINTA INN AND SUIT HATTIESBURG MS	\$89.38
03/02/2018	02/28/2018	24692168060100529033253	LA QUINTA INN AND SUIT HATTIESBURG MS	\$89.38
		* * * * *		
		FINANCE CHARGES PAID ON THIS ACCOUNT LAST YEAR WERE	0.00.	
		* * * * *		
		THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S		
		ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS	365.24	
		* * * * *		
		FOR CUSTOMER SERVICE CONTACT US TOLL-FREE AT (888)934-1087		
		FOR BILLING DISPUTES CONTACT US TOLL-FREE AT (888)934-1087		
		* * * * *		
		THE DISPUTED ITEM FORM HAS CHANGED. PLEASE DOWNLOAD THE NEW		